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SECRET

DPD-3188-59

12 May 1959

25X1

25X9

Dear Sir:

Attached is Check No. 2369 dated 8 May 1959 made payable to you in the amount of $223.08. This amount represents settlement of your Travel Claim for the period 14 April - 1 May 1959. A summary of the computation follows:

Per Diem	-	$144.00
Mileage	-	63.44
Other Expenses	-	15.64
Total Amount Due		$223.08

Very truly yours,

25X1

Dist: 2 - Add (w/att)
1 - Pers file (DPD-Fin)
1 - Reading (DPD-Fin)
1 - Chrono
DES:vh/DPD-Fin/12 May 1959

SECRET

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